

Receiving Report

Date: 16-03-02Batch No: B61396Supplier: KIVDart P/O: 31498

Packing Slip: Yes No _____
Invoice: Yes No _____
Receipt: Cash Cr _____
New Supplier Yes No _____

Release Note Attached: Yes No _____ N/A _____
Waybill Attached: Yes No _____
Shipment Complete: Yes No _____ N/A _____
QC18 Inspection _____ N/A _____
Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31498**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 1 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 63172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

134370

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-12	Receptacles	3/2/2016	FN	50.00	\$1.95	\$97.50
			Yes		Each		
			3/2/2016				
2	2600-LW	Washer, Camlock Retaining	3/2/2016	FN	150.00	\$0.16	\$24.00
			Yes		Each		
			3/2/2016				
3	80-004-2-8	INSERT	3/2/2016		20.00	\$2.77	\$55.40
			Yes		Each		
			3/2/2016				

Note:



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Order From : VU-KLX01
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88289 EXPEDITE WAY
CHICAGO, IL 63172
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Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

					Line Total:	
4	A3235-020-935	Washer, Countersunk	3/2/2016 FN Yes 3/2/2016	100.00 Each	\$0.67	\$67.20
	ALT P/N: AS421933-020-24A					
5	AN310C4	Nut	3/2/2016 Yes 3/2/2016	30.00 Each	\$0.87	\$26.10
6	AN3C3A	Bolt	3/2/2016 Yes 3/2/2016	100.00 Each	\$0.20	\$20.00

Note:



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VU-KLX01

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1270 ABERDEEN
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CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect
7 AN3C4A	Bolt	3/2/2016 FN Yes 3/2/2016	800.00 Each ✓ \$0.17 \$136.00 ✓
8 AN4-12	Bolt	3/2/2016 FN Yes 3/2/2016	40.00 Each ✓ \$0.54 \$21.50 ✓
9 AN4-15A	Bolt	3/2/2016 FN Yes 3/2/2016	200.00 Each ✓ \$0.21 \$42.00 ✓
10 AN4C14A	Bolt	3/2/2016 FN Yes 3/2/2016	30.00 Each ✓ \$0.69 \$20.70 ✓
Note:			Sp/16-03-01



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HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

					Line Total:	
11	AN4C11A	bolt	3/2/2016 Yes 3/2/2016	100.00 Each	\$0.53	\$53.00 ✓
12	AN525-10R7	SCREW	3/2/2016 FN Yes 3/2/2016	300.00 Each	\$0.07	\$21.00 ✓
13	AN5-34A	Bolt	3/2/2016 FN Yes 3/2/2016	30.00 Each	\$0.79	\$23.70

Note:



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Ship To : DART AEROSPACE LTD
1270 ABERDEEN
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CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Economy collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
14 AN5-36A	Bolt	3/2/2016 FN Yes 3/2/2016	40.00 Each	\$0.87	\$34.80
				Line Total:	\$34.80
15 AN6-12A	Bolt	3/2/2016 FN Yes 3/2/2016	100.00 Each	\$0.33	\$33.00
				Line Total:	\$33.00
16 AN6H13A	Bolt	3/2/2016 Yes 3/2/2016	30.00 Each	\$0.90	\$27.00
				Line Total:	\$27.00
17 AN924-6J	NUT	3/2/2016 Yes 3/2/2016	36.00 Each	\$1.99	\$71.64 ✓
				Sale B-02	
Note:					



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
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HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect
		Line Total:	\$71.64
18 AN832-6J ✓	Union	3/2/2016 Yes 3/2/2016	8.00 Each \$12.33 \$98.64 ✓
324 ✓			
19 CR3213-4-1 ✓	Cherry Rivet	3/2/2016 FN Yes 3/2/2016	100.00 Each \$0.32 \$32.00 ✓
320 ✓			
20 M81824/1-2 ✓	SPLICE	3/2/2016 Yes 3/2/2016	16.00 Each \$1.36 \$21.76 ✓
567 ✓			
Note:			Line Total: \$21.76
		2/26/2016	Sp16 3-01



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USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect
21 MS20257-3-7200	PIANO HINGE	3/2/2016 Yes 3/2/2016	24.00 f \$1.26 \$30.24
4 PCS OF 6 FT			Line Total: \$30.24
22 MS20601-AD4W3	Rivet	3/2/2016 Yes 3/2/2016	200.00 Each \$0.19 \$38.00 ✓
30S			Line Total: \$38.00
23 MS20615-4M18	Rivet	3/2/2016 Yes 3/2/2016	50.00 Each \$0.48 \$24.00
30C			Line Total: \$24.00
24 MS21060-L3K	Nut Plate	3/2/2016 Yes 3/2/2016	100.00 Each \$1.12 \$112.00
30C			Line Total: \$112.00
Note:			
		2/26/2016	



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Page Number 8 of 13

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KLX INC.
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CHICAGO, IL 633172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

					Line Total:	
25	MS21069L3	ANCHOR NUT	3/2/2016 FN Yes 3/2/2016	80.00 Each	\$0.25	\$20.00 ✓
26	MS21920-24	Clamp	3/2/2016 FN Yes 3/2/2016	25.00 Each	\$10.49	\$262.25 ✓
27	MS24523-27	Switch	3/2/2016 Yes 3/2/2016	2.00 Each	\$15.03	\$30.06 ✓

Note:



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Page Number 9 of 13

Order From :	VU-KLX01	Ship To :	DART AEROSPACE LTD
KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA		1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Economy collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
28 MS24694-S50	Screw	3/2/2016 Yes 3/2/2016	400.00 Each	\$0.05	\$20.00 ✓
				Line Total:	\$20.00
29 MS27039-1-10	SCREW	3/2/2016 FN Yes 3/2/2016	300.00 Each	\$0.07	\$21.00 ✓
				Line Total:	\$21.00
30 MS27039C1-08	SCREW	3/2/2016 Yes 3/2/2016	250.00 Each	\$0.27	\$67.50 ✓
				Line Total:	\$67.50
31 NAS1149D036BJ	Washer	3/2/2016 FN Yes 3/2/2016	1,000.00 Each	\$0.02	\$20.00 ✓
				Line Total:	\$20.00

Note:



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VU-KLX01

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Economy collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
35 80-004-2-12	Insert	3/2/2016 FN Yes 3/2/2016	10.00 Each	\$3.71	\$37.10
				Line Total:	\$37.10
36 MS21919-DF6	Clamp	3/2/2016 FN Yes 3/2/2016	10.00 Each	\$2.86	\$28.60
				Line Total:	\$28.60
37 MS3373-A1	Strip	3/2/2016 FN Yes 3/2/2016	12.00 Each	\$3.08	\$36.96
				Line Total:	\$36.96
38 MS20426A4-3	Rivet	3/2/2016 FN Yes 3/2/2016	250.00 Each	\$0.06	\$15.00
				3/2/2016	3/2/2016
Note:					



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Page Number 12 of 13

Order From : VU-KLX01

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Economy collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
39 CCR264SS-3-03	Rivet	3/2/2016 FN Yes 3/2/2016	200.00 Each <i>32</i>	Line Total: <i>32</i>	\$15.00 <i>32</i>
40 71401-45	PROCUREMENT QUALITY CLAUSES	3/2/2016 No 3/2/2016	1.00 <i>32</i>	Line Total: <i>32</i>	\$0.00 <i>32</i>
	Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT			Line Total:	\$0.00
Note:				Line Total:	\$0.00



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Page Number 13 of 13

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KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA		1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

PO Total: \$1,869.17

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3VPM5

PAGE 1

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS			SHIPPING TERMS
PO31498		02/29/16	FEDX INTL ECON COLL		NET 30			FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	800	AN3C4A ✓	TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F02610 LOT#: 72256 LOT QTY: 800 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	800 ✓	136.00 ✓
12	300	AN525-10R/ ✓	TARIFF: 7318.15.6080 Description SCREW ECCN :9A991.d MFR: MAC FASTENERS CTRL#: 2015K14612 LOT#: 77771 LOT QTY: 300 Country of Origin USA	0.067	EA	0	300 ✓	20.10 ✓
17	36	AN924-6J ✓	TARIFF: 7318.16.0085 Description NUT, FITTING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2015L25820 LOT#: 8806 LOT QTY: 36 Country of Origin USA	1.990	EA	0	36 ✓	71.64 ✓
39	200	CCR264SS-3-03 ✓		0.090	EA	0	200 ✓	18.00 ✓

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JP Morgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3VPM5

PAGE 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO31498		02/29/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2011D12405 LOT#: 87436849 LOT QTY: 200 Country of Origin USA **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.						

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~~Vice President of Quality~~

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<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

CONSOLIDATION

1E3HSA

PAGE 1

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		02/29/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE# CUST P/O</u>						
		FED. TAX# 47-163-9172						
1		J3VPM5 PO31498						
tde		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 02/29/2016						

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PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31498

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DATE	EXP DATE
17	36	EA	AN924-6J		8806	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

02/27/16

Inland Machine Co.

10762 EDISON CT.

RANCHO CUCAMONGA, CA 91730

Ph: (909)484-5579, Fax: (909)484-4825, Email:
INLANDMACHINECOMPANY.COM

Invoice

To: KLX INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	Ship To: KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
---	--

Invoice Date: 1/7/2016	Terms: 2 % 10 NET 30	Weight:	Ship Via: FED EX GRND CO.
Order Date: 5/28/2015	Cust. PO#: 0009K67	# of Boxes:	Ship Via Acc:
Ship Date: 1/7/2016	FOB:	Shipment #: 1	Invoice #: 47301
Sales Order: 000K67	Buyer:		
Customer #: KLX.			

Item	Part Number/Description	Shipped	BackOrd CD	Unit Price	Total Amt

1 AN924-6J NUT REV 13
FULL CERTS

JOB# 8806

PARTS ARE DFAR COMPLIANT

MADE IN USA

REPLACES INVOICE NUMBER 47191
DUE
TO WRONG PO

PACKING LIST

CERTIFICATION OF CONFORMANCE: THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS. EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.	
ALL PARTS ARE MANUFACTURED IN A MURCURY FREE ENVIRONMENT	

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days of delivery. Buyer agrees that it waives all rights to any damage and credits against any amount of invoice.

Form created with Quantum Control(lm) technology. Product Licensed to: Inland Machine Co.

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF
(Name) hereby certify that the below named parts

were manufactured by INLAND MACHINE COMPANY
(Company Name) located at

10762 EDISON COURT RANCHO CUCAMONGA CA 91730
(Street Address) (City) (State) Zip Code

Part No.	Part Description
AN924-6J	NUT REV. 13
JOB# 8806	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.


(Signature)
QUALITY CONTROL MANAGER
(Title)
12/18/15
(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED. IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825
EMAIL: garcia@inlandaerospace.com



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

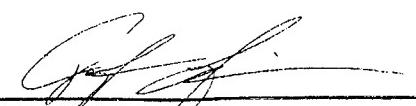
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31498

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DATE	EXP DATE
39	200	EA	CCR264SS-3-03	CCR264SS-3-03	87436849	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

02/27/16



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



Order No: SO321649
Order Date: 04/29/08
Print Date: 02/22/11

Page: 1

Sold-To: 10015341

S O L D T O	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
--------------------------------	---

S H I P T O	B/E AEROSPACE INC C.M. 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA
--------------------------------	---

Salesperson (s): 110

Credit Terms: Net 30
Net 30

Ship-To: 19000244

Purchase Order: OFA351
Ship Via: YRC
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010

TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
7	CCR264SS-3-03 Customer Item: BACR15DR3-3 S1972-3 NSA5448-24-03 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600 C0502 87460026 EZLINE-2 87436849 EZLINE-2 87453094 EZLINE-2 87454034 EZLINE-2 87459609	30200.0 88500.0 49700.0 98800.0 45300.0	() () () () ()	EA 04/15/11

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31498

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	800	EA	AN3C4A	AN3C4A	72256	MAC FASTENERS	URPT4		



02/27/16
Jason Lewis
Senior Director, Global Quality

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship: B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69601
Shipment Date: 05/22/15
Ship Via: United Parcel Service
Order Number: 50586
Order Date: 03/17/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WXF63
Terms: Net 30 Days

LOT #72256

Item	Quantity					Description	Revision	Job
	Open	Shipped	Back Ord	Canceled	Unit			Number
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft		72256

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXF63

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 72256

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/22/15



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31498

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	300	EA	AN525-10R7		77771	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

02/29/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 72561
Shipment Date: 11/09/15
Ship Via: Federal Express
Order Number: 53602
Order Date: 01/09/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZ9730
Terms: Net 30 Days

LOT #77771

Item	Quantity						<u>Revision</u>	<u>Job Number</u>
	Open	Shipped	Back Ord	Canceled	Unit	Description		
3	50,000	50,862	0	M	AN525-10R7	Screw, washer head		77771

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 72561
Shipment Date: 11/09/15
Ship Via: Federal Express
Order Number: 53602
Order Date: 01/09/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZ9730
Terms: Net 30 Days

LOT #77771

Item	Quantity						<u>Revision</u>	<u>Job Number</u>
	Open	Shipped	Back Ord	Canceled	Unit	Description		
3	50,000	50,862	0	M	AN525-10R7	Screw, washer head		77771

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: OZZ9730

PART NUMBER: AN525-10R7

REV: 2

LOT NUMBER: 77771

MANUFACTURED QUANTITY: 58,000

MILL HEAT NUMBER: 10331560

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

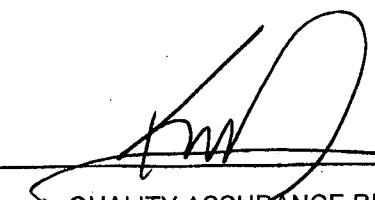
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE:


QUALITY ASSURANCE REPRESENTATIVE

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: OZZ9730

PART NUMBER: AN525-10R7

REV: 2

LOT NUMBER: 77771

MANUFACTURED QUANTITY: 58,000

MILL HEAT NUMBER: 10331560

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

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DATE:


QUALITY ASSURANCE REPRESENTATIVE